INVOICE



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
585269-1	10/28/12	October 2012	10/01/12 - 10/26/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Kent Carbon	Salt Lake City	Local

Advertiser Product Estimate Number

Matheson/D/Congress Matheson for Congress 20 12832

Snote/

Billing Address:

Media Strategies & Research Attention: Accounts Payable 1580 Lincoln Street Ste. 510 Denver, CO 80203

Send Payment To:

KSTU P.O. Box 677596 Dallas, TX 75267-7596

<u>Order #</u> 585269	Alt Order #
Billing Type Cash	
Advertiser Code	Product Code
Advertiser Ref	
	585269 Billing Type Cash Advertiser Code

1 13 F 10/26/12 7:11 AM M-F 7a-8a 7a-8a 30 MATT57 \$600.00								Spots/			
Weeks: Start Date End Date MTWTFSS Spots/Week \$600.00	Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate S600.00		10/23/12	10/26/12	M-F 7a-8a	7a-8a	F	:30	1	\$600.00	NM	
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1 13 W 10/24/12 8:22 AM M-F 8a-9a 8a-9a :30 MATTV56 \$600.00 3 10/23/12 10/26/12 M-F 4p-5p 4p-5p -T :30 1 \$440.00 NM Weeks: Start Date 10/22/12 10/28/12 10/28/12 -T End Date 10/28/12 -T MTWTFSS Spots/Week 10/22/12 \$440.00 Rate 10/22/12 \$440.00 Start/End Time 10/23/12 \$454 PM M-F 4p-5p Length Ad-ID 10/24/12 \$454 PM M-F 4p-5p Rate 10/23/12 \$454 PM M-F 4p-5p 4p-5p :30 MATTV56 \$440.00 4 10/23/12 10/26/12 M-F 9p-1005p 9p-1005p F :30 1 \$2,600.00 NM		Weeks:									
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		Spots: # Ch			escription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 13 F 10/26/12 9:14 PM M-F 9p-1005p 9p-1005p :30 MATT58 \$2,600.00							:3	0 MATT58			\$2,600.00 NM

Total Spots 4 Gross Total \$4,240.00

Payment Terms 30 Days

Agency Commission

\$636.00

Net Amount Due

\$3,604.00